

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,639.00** (Rupees eight thousand six hundred and thirty nine only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.01.2019 to 22.02.2019 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 77

Dated: 27-02-2019

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.01.2019 to 22.02.2019.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8,639.00** (Rupees eight thousand six hundred and thirty nine only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.01.2019 to 22.02.2019.

S.N o.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	803375435	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
2	7032661902	802434646	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
3	7032661903	802434644	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
4	7032661904	802434645	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
5	7032661905	802434637	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
6	7032661906	802434638	24.02.2019	23.01.2019	22.02.2019	649.00	625.00
7	7032661907	802434647	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
8	7032661908	802434640	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
9	7032661909	802434639	24.02.2019	23.01.2019	22.02.2019	942.82	943.00
10	7032661910	802434643	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
11	7032661911	803375436	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
12	7032661912	802434648	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
13	7032661913	802434641	24.02.2019	23.01.2019	22.02.2019	588.82	589.00
14	7032661914	802434642	24.02.2019	23.01.2019	22.02.2019	592.36	592.00
GRAND TOTAL						Rs.8661.2	Rs.8639.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8,639.00** (Rupees eight thousand six hundred and thirty nine only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008,Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER